

ATTACHMENT A **TIER I REMEDY CALCULATIONS FOR BENCHMARK** **MEASURES**

Range of Benchmark Result (x)	Performance Designation	Applicable Consequence (\$)
Meets or exceeds B%	Compliant	0
Meets or exceeds (1.5B-50)% but worse than B%	Basic Failure	$d[x/(100-B)]^2 + eB[x/(100-B)]^2 + f[B/(100-B)]^2 + g$
Meets or exceeds (2B-100)% but worse than (1.5B-50)%	Intermediate Failure	
Worse than (2B-100)%	Severe Failure	25,000

In Table 3 the quantity x is the actually measured proportion and the coefficients are given by:

$$d = 22500$$

$$e = -45000$$

$$f = 22500$$

$$g = 2500$$

Example:

As an example of this consequence calculation, consider a benchmark with a proportion B=95%. Now if the measured performance is 93%, the first and second columns show that this is a Basic Failure. Plugging this 2% failure of the 95% benchmark proportion into the quadratic equation of the third column in the table gives a calculated consequence of \$6,100 for this submeasure and CLEC.

Table 3 is applicable for any benchmark expressed as B% proportion better than L level, and all benchmarks may be easily expressed in this form.

ATTACHMENT B SMALL DATA SET ADJUSTMENT

The table can be expanded to include all possible data set sizes from 1 upward.

CLEC Data Set Size	Benchmark Percentage Adjustments for Small Data Sets (Applicable to Data Sets < 30)		
	85.0%	90.0%	95.0%
5	80.0%	80.0%	80.0%
6	83.3%	83.3%	83.3%
7	85.0%	85.7%	85.7%
8	75.0%	87.5%	87.5%
9	77.8%	88.9%	88.9%
10	80.0%	90.0%	90.0%
20	85.0%	90.0%	95.0%
30	83.3%	90.0%	93.3%

ATTACHMENT D **TIER II REMEDY CALCULATIONS FOR PARITY MEASURES**

Range of modified z-statistic value (z)	Performance Designation	Applicable Consequence (\$)
greater than or equal $5z^*/3$	Indeterminate	0
less than $5z^*/3$ to $3z^*$	Market Impacting	$n [a(z/z^*)^2 + b(z/z^*) + c]$
less than $3z^*$	Market Constraining	$n25,000$

Here z^* is the balancing critical value for the given submeasure aggregated over all the CLECs, and the coefficients of the smooth consequence function are again:

$$a = 5625$$

$$b = -11250$$

$$c = 8125.$$

The quantity n is the market penetration factor shown in Attachment F.

ATTACHMENT C
TIER II CALCULATION
VALUE OF “n”

Lines provided to CLECs/Total Ameritech Wisconsin and CLEC Lines	Value of “n”
more than 50%	0
more than 40% to less than or equal 50%	1
more than 30% to less than or equal 40%	2
more than 20% to less than or equal 30%	4
more than 10% to less than or equal 20%	6
more than 5% to less than or equal 10%	8
0% to less than or equal 5%	10

ATTACHMENT E
TIER II REMEDY CALCULATIONS FOR BENCHMARK
MEASURES

Range of Benchmark Result (x)	Failure Designation	Applicable Consequence (\$)
Meets or exceeds (1.5B-50)%	Indeterminate	0
Meets or exceeds (2B-100)% but worse than (1.5B-50)%	Market Impacting	$n \{ d[x/(100-B)]^2 + eB[x/(100-B)]^2 + f[B/(100-B)]^2 + g \}$
Worse than (2B-100)%	Market Constraining	n25,000

For Table 5, x is the actually measured proportion and the coefficients are again given by:

$$d = 22500$$

$$e = -45000$$

$$f = 22500$$

$$g = 2500$$

The quantity n is the market penetration factor shown in Attachment F.